

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12100351
Product	1905-OFA	Invoice Date	10/28/12
Estimate Number	1905-OFA	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTVJ	Order #	339593
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	5:55 AM	OFA12G086H	\$125.00		1
	WTVJ			W	10/03/12	:30	5:25 AM	OFA12A113H	\$125.00		2
	WTVJ			Th	10/04/12	:30	5:25 AM	OFA12A113H	\$125.00		3
	WTVJ			F	10/05/12	:30	5:29 AM	OFA12A138H	\$125.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	5:29 AM	OFA12Z141H	\$125.00		5
2	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	6:10 AM	OFA12A113H	\$225.00		1
	WTVJ			W	10/03/12	:30	6:29 AM	OFA12A113H	\$225.00		2
	WTVJ			Th	10/04/12	:30	6:15 AM	OFA12A113H	\$225.00		3
	WTVJ			F	10/05/12	:30	6:54 AM	OFA12A138H	\$225.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	6:27 AM	OFA12Z141H	\$250.00		5
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	8:58 AM	OFA12G086H	\$475.00		1
	WTVJ			W	10/03/12	:30	7:59 AM	OFA12A113H	\$475.00		2
	WTVJ			Th	10/04/12	:30	8:44 AM	OFA12A113H	\$475.00		3

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www.nbcmiami.com

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**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA
Product	1905-OFA
Estimate Number	1905-OFA

<b>Invoice #</b>	<b>MI12100351</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	339593
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	10/05/12	:30	7:29 AM	0FA12A138H	\$475.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	8:57 AM	0FA12Z141H	\$475.00		5
4	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	1x	-----1-				
	WTVJ			Sa	10/06/12	:30	6:49 AM	0FA12Z141H	\$125.00		1
5	WTVJ	7A-9A SAT TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	1x	-----1-				
	WTVJ			Sa	10/06/12	:30	7:26 AM	0FA12Z141H	\$425.00		1
6	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	1x	-----1				
	WTVJ			Su	10/07/12	:30	7:28 AM	0FA12Z141H	\$100.00		1
7	WTVJ	9A-10A MEET THE PRESS	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	1x	-----1				
	WTVJ			Su	10/07/12	:30	9:59 AM	0FA12Z141H	\$2,500.00		1
8	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									

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www.nbc-miami.com

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**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12100351
Product	1905-OFA	Invoice Date	10/28/12
Estimate Number	1905-OFA	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTVJ	Order #	339593
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	9:50 AM	OFA12A113H	\$350.00		1
	WTVJ			W	10/03/12	:30	9:29 AM	OFA12A113H	\$350.00		2
	WTVJ			Th	10/04/12	:30	9:59 AM	OFA12A113H	\$350.00		3
	WTVJ			F	10/05/12	:30	9:28 AM	OFA12A138H	\$350.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	9:59 AM	OFA12Z141H	\$350.00		5
9	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	10:29 AM	OFA12G086H	\$250.00		1
	WTVJ			W	10/03/12	:30	10:59 AM	OFA12A113H	\$250.00		2
	WTVJ			Th	10/04/12	:30	10:59 AM	OFA12A113H	\$250.00		3
	WTVJ			F	10/05/12	:30	10:29 AM	OFA12A138H	\$250.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	10:28 AM	OFA12Z141H	\$275.00		5
10	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	11:10 AM	OFA12A113H	\$75.00		1
	WTVJ			W	10/03/12	:30	11:30 AM	OFA12A113H	\$75.00		2
	WTVJ			Th	10/04/12	:30	11:30 AM	OFA12A113H	\$75.00		3

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**3050 K STREET NW**  
**WASHINGTON, DC 20007**

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Product	1905-OFA	Invoice Date	10/28/12
Estimate Number	1905-OFA	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTVJ	Order #	339593
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	10/05/12	:30	11:11 AM	OFA12A138H	\$75.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	11:29 AM	OFA12Z141H	\$75.00		5
11	WTVJ	2P-3P JEFF PROBST	2P-3P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	2:57 PM	OFA12G086H	\$125.00		1
	WTVJ			W	10/03/12	:30	2:59 PM	OFA12A113H	\$125.00		2
	WTVJ			Th	10/04/12	:30	2:30 PM	OFA12A113H	\$125.00		3
	WTVJ			F	10/05/12	:30	2:25 PM	OFA12A138H	\$125.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ	2P-3P FAMILY FEUD		M	10/08/12	:30	2:52 PM	OFA12Z141H	\$150.00		5
12	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
					10/01/12 to 10/07/12	1x	----- 1-				
	WTVJ			Sa	10/06/12	:30	9:22 AM	OFA12Z141H	\$150.00		1
13	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	4:21 PM	OFA12A113H	\$600.00		1
	WTVJ			W	10/03/12	:30	4:21 PM	OFA12A113H	\$600.00		2
	WTVJ			Th	10/04/12	:30	4:31 PM	OFA12A113H	\$600.00		3

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Product	1905-OFA	Invoice Date	10/28/12
Estimate Number	1905-OFA	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
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Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/05/12	:30	4:20 PM	OFA12A138H	\$600.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	4:44 PM	OFA12Z141H	\$600.00		5
14	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	4x	-1111--				
	WTVJ			Tu	10/02/12	:30	5:12 PM	OFA12G086H	\$500.00		1
	WTVJ			W	10/03/12	:30	5:23 PM	OFA12A113H	\$500.00		2
	WTVJ			Th	10/04/12	:30	5:49 PM	OFA12A113H	\$500.00		3
	WTVJ			F	10/05/12	:30	5:28 PM	OFA12A138H	\$500.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	5:48 PM	OFA12Z141H	\$575.00		5
15	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	4x	-1111--				
	WTVJ			Tu	10/02/12	:30	6:11 PM	OFA12A113H	\$800.00		1
	WTVJ			W	10/03/12	:30	6:27 PM	OFA12A113H	\$800.00		2
	WTVJ			Th	10/04/12	:30	6:29 PM	OFA12A113H	\$800.00		3
	WTVJ			F	10/05/12	:30	6:13 PM	OFA12A138H	\$800.00		4
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	6:29 PM	OFA12Z141H	\$900.00		5

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**INVOICE**

Advertiser	OBAMA FOR AMERICA
Product	1905-OFA
Estimate Number	1905-OFA

<b>Invoice #</b>	<b>MI12100351</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	339593
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	2x	- TWTF - -				
	WTVJ			Tu	10/02/12	:30	6:52 PM	OFA12G086H	\$3,500.00		1
	WTVJ			Th	10/04/12	:30	6:52 PM	OFA12A113H	\$3,500.00		2
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTVJ			M	10/08/12	:30	6:45 PM	OFA12Z141H	\$3,500.00		3
17	WTVJ	6P-7P SA-SU 6P	6P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	2x	- - - - - SS				
	WTVJ			Sa	10/06/12	:30	6:13 PM	OFA12Z141H	\$450.00		1
	WTVJ			Su	10/07/12	:30	6:21 PM	OFA12Z141H	\$450.00		2
18	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/01/12 to 10/07/12	3x	- TWTF - -				
	WTVJ			Tu	10/02/12	:30	7:24 PM	OFA12A113H	\$1,100.00		2
	WTVJ			W	10/03/12	:30	7:11 PM	OFA12A113H	\$1,100.00		1
	WTVJ			Th	10/04/12	:30	7:19 PM	OFA12A113H	\$1,100.00		3
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTVJ			M	10/08/12	:30	7:12 PM	OFA12Z141H	\$1,100.00		4
19	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	3x	- TWTF - -				

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**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12100351
Product	1905-OFA	Invoice Date	10/28/12
Estimate Number	1905-OFA	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTVJ	Order #	339593
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	10/02/12	:30	7:39 PM	OFA12G086H	\$600.00		1
	WTVJ			Th	10/04/12	:30	7:42 PM	OFA12A113H	\$600.00		3
	WTVJ			F	10/05/12	:30	7:42 PM	OFA12A138H	\$600.00		2
				10/08/12 to 10/14/12 1x M-----							
	WTVJ			M	10/08/12	:30	7:47 PM	OFA12Z141H	\$650.00		4
20	WTVJ	8-10P THE VOICE	8P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/08/12 to 10/14/12 1x 1-----							
	WTVJ			M	10/08/12	:30	9:40 PM	OFA12Z141H	\$5,000.00		1
21	WTVJ	8-9P THE VOICE	8P-9P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/01/12 to 10/07/12 1x -1-----							
	WTVJ			Tu	10/02/12	:30	8:44 PM	OFA12A113H	\$3,000.00		1
22	WTVJ	10-11P PARENTHOOD	10P-11P PARENTHOOD								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/01/12 to 10/07/12 1x -1-----							
	WTVJ			Tu	10/02/12	:30	10:09 PM	OFA12G086H	\$5,500.00		1
23	WTVJ	9-10P THE OFFICE/PARK& RE	9P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	10/04/12	:30	9:23 PM	OFA12A113H	\$2,000.00		1
24	WTVJ	8P-9P 30 ROCK	8P-9P								

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**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12100351
Product	1905-OFA	Invoice Date	10/28/12
Estimate Number	1905-OFA	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTVJ	Order #	339593
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				10/01/12 to 10/07/12		1x	--- 1---				
25	WTVJ	8-9P 30 ROCK/UP ALL NIGHT		Th	10/04/12	:30	8:21 PM	OFA12A113H	\$1,500.00		1
11P-1135P L. NEWS 11P-1135P											
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				10/01/12 to 10/07/12		4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	11:30 PM	OFA12A113H	\$750.00		1
	WTVJ			W	10/03/12	:30	11:12 PM	OFA12A113H	\$750.00		2
	WTVJ			Th	10/04/12	:30	11:12 PM	OFA12A113H	\$750.00		3
	WTVJ			F	10/05/12	:30	11:12 PM	OFA12A138H	\$750.00		4
				10/08/12 to 10/14/12		1x	1-----				
26	WTVJ	NFL LATE NEWS NON-LOC	1130P-1200A	M	10/08/12	:30	11:25 PM	OFA12Z141H	\$800.00		5
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				10/01/12 to 10/07/12		1x	-----S				
	WTVJ			Su	10/07/12	:30	12:08 AM	OFA12Z141H	\$1,200.00		1
SPOT AIRED LATE DUE SPORTS OVERRUN											
27	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
				10/01/12 to 10/07/12		4x	- 1111--				
	WTVJ			Tu	10/02/12	:30	11:47 PM	OFA12G086H	\$400.00		1
	WTVJ			W	10/03/12	:30	11:59 PM	OFA12A113H	\$400.00		2
	WTVJ			Th	10/04/12	:30	11:58 PM	OFA12A113H	\$400.00		3
	WTVJ			F	10/05/12	:30	11:57 PM	OFA12A138H	\$400.00		4

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**INVOICE**

Advertiser	OBAMA FOR AMERICA
Product	1905-OFA
Estimate Number	1905-OFA

<b>Invoice #</b>	<b>MI12100351</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	339593
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/08/12 to 10/14/12	1x	1-----				
	WTVJ			M	10/08/12	:30	11:59 PM	OFA12Z141H	\$450.00		5
28	WTVJ	1130P-1A SA SNL	1130P-1A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	1x	-----S-				
	WTVJ			Sa	10/06/12	:30	12:55 AM	OFA12Z141H	\$850.00		1
29	WTVJ	SU FTBL NIGHT AMER NON LO	7P-815P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/01/12 to 10/07/12	1x	-----S				
	WTVJ			Su	10/07/12	:30	7:18 PM	OFA12Z141H	\$2,200.00		1
30	WTVJ	NFL REGULAR SEASON NON L	815P-1130P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/07/12	:30	8:19 PM	OFA12Z141H	\$15,000.00		1
<b>Aired Spots</b>				<b>87</b>							

Gross Total **\$81,525.00**Agency Commission **\$12,228.75**Net Amount Due **\$69,296.25****Payment Terms 30 Days**

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